

# **Campaign Finance Report**

HARPER FOR SENATE Committee #: 200893548

Treasurer: HARPER, JACK

15962 W Desert Vista Trl, Surprise, AZ 85387

Phone: (623) 680-3530

Email: jack@harperforsenate.com Candidate Name: HARPER, JACK

Office Sought: State Senator - District No. 4

### 2008 Primary Recap Report

Election Cycle: 2007-2008

Date Filed: September 6, 2008

Reporting Period: August 22, 2008-September 2, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,796.21
Total Cash Receipts this Reporting Period: \$1,570.18
Total Cash Disbursements this Reporting Period: \$3,338.22
Cash Balance at End of Reporting Period: \$28.17

Report ID: 45279

### Covers 08/22/2008 to 09/02/2008 Filed on 09/06/2008

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$200.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$1,570.18	\$0.00	\$1,570.18	\$58,146.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,440.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	•	\$1,570.18	\$0.00	\$1,570.18	\$63,016.00

Expenditures	Schedule	This Period			ule This Period		Total to Data
·		Cash	Other	Total	Total to Date		
Operating Expenses	E1	\$3,338.22	\$0.00	\$3,338.22	\$62,987.83		
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00		
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00		
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00		
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00		
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00		
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00		
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00		
Total Expenditures		\$3,338.22	\$0.00	\$3,338.22	\$62,987.83		
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00		
Total Cash Disbursed		\$3,338.22					

# **Primary Recap Report**

Covers 08/22/2008 to 09/02/2008

Schedule C6 - Clean	Elections	funding and	matching
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Schedule	Schedule Co - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission		08/22/2008	\$1,570.18	\$58,146.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007			Cash	
Trans. Type:	CCEC Funding Received				
Memo:	Final matching money.				
Total of Funding	Received from Clean Elections			\$1,570.18	
Total of Funds R	eturned to Clean Elections			\$0.00	
Net Total of Fund	Net Total of Funding from Clean Elections			\$1,570.18	

3

Filed on 09/06/2008

#### 200893548 HARPER FOR SENATE

Covers 08/22/2008 to 09/02/2008

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	B P GRAPHICS	08/22/2008	\$57.02	\$3,270.66
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	Balance due on card-stock yard signs			
Name:	BEST WEB HOSTING, INC	08/26/2008	\$9.99	\$134.87
Address:	PO Box 7533, , Phoenix, AZ 85011		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Web site hosting			
Name:	STAPLES	08/27/2008	\$1.73	\$375.52
Address:	6040 W Behrend Dr, , Glendale, AZ 85308		Cash	
Category:	Miscellaneous - Other			
Memo:	Copies of "temporary worker" agreement and verification of the right to work in the US			
Name:	WELLS FARGO	08/27/2008	\$5.00	\$5.00
Address:	PO Box 6995, Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank fee			
Name:	Premier Graphics Inc.	08/28/2008	\$945.55	\$5,199.79
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Printing cost for election day palm card			
Name:	LOWES	08/29/2008	\$28.47	\$28.47
Address:	25311 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
Category:	Communications - Signs			
Memo:	Staple gun, staples, and tool to install yard signs			
Name:	THE HOME DEPOT	08/29/2008	\$32.28	\$252.85
Address:	13760 W Bell Rd, , Surprise, AZ 85374		Cash	
Category:	Communications - Signs			
Memo:	Stakes for signs and 100' tape measure to measure 75' from door of polling places.			
Name:	Cash	08/30/2008	\$1,230.00	\$1,230.00
Address:	Wells Fargo Bank, Surprise, az 85374		Cash	
Category:	Administration - Payroll			
Memo:	Check made out to petty cash to pay laborers to stand at polling places. Petty Cash account record kept wit			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/30/2008	\$299.14	\$2,566.78
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Call about dishonest mailers			
Name:	Harper, Jack Wesley	08/31/2008	\$3.24	\$3.24
Address:	15962 W Desert Vista Trl, Surprise, AZ 85387		Cash	
Occupation:	Legislator, State of Arizona			
Category:	Communications - Signs			
Memo:	Reimbursement for wooden stakes bought at Home Depot for Yard signs.			

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### Primary Recap Report Covers 08/22/2008 to 09/02/2008

Schedule E1 - Operating expenses

Scheanie	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Discessio, L.L.C.	09/01/2008	\$150.00	\$450.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	September Consulting			
Name:	site one internet	09/01/2008	\$530.00	\$530.00
Address:	?, amarillo, TX 00000		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	register URL's and throw up a web site			
Name:	WALMART	09/01/2008	\$25.58	\$127.80
Address:	5845 W Bell Rd, , Glendale, AZ 85306		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Foam chests to hold water for election-day workers			
Name:	WALMART	09/02/2008	\$20.22	\$127.80
Address:	5845 W Bell Rd, , Glendale, AZ 85306		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Ice and water for election-day workers			
Total of Operating Expenses		\$3,338.22		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Op	erating Expenses		\$3,338.22	

5

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**Primary Recap Report** 200893548 HARPER FOR SENATE

6

Covers 08/22/2008 to 09/02/2008